State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 1

Vendor: 820206025 00, ST. STANISLAUS SCHOOL

| Amount | CFDA Title | CFDA# | Federal Grant N | Fund | Transaction ID | Granting State Agency | Date |
|-----------|-----------------------------------|--------|-----------------|------|------------------------|------------------------------|------------|
| 3,536.65 | Commodities CFDA Title | 10.550 | | | Commodities | Supt of Public Instruction | 06/30/2005 |
| 3,536.65 | CFDA 10.550 Total: | | | | | | |
| 102.95 | School Breakfast Program | 10.553 | | 0348 | 1170200410064999001380 | Supt of Public Instruction | 10/06/2004 |
| 98.55 | School Breakfast Program | 10.553 | | 0348 | 1170200411124999002200 | Supt of Public Instruction | 11/12/2004 |
| 75.59 | School Breakfast Program | 10.553 | | 0348 | 1170200412084999002310 | Supt of Public Instruction | 12/08/2004 |
| 59.05 | School Breakfast Program | 10.553 | | 0348 | 1170200501054999000840 | Supt of Public Instruction | 01/05/2005 |
| 99.35 | School Breakfast Program | 10.553 | | 0348 | 1170200502094999001960 | Supt of Public Instruction | 02/09/2005 |
| 101.80 | School Breakfast Program | 10.553 | | 0348 | 1170200503174999001060 | Supt of Public Instruction |)3/17/2005 |
| 102.85 | School Breakfast Program | 10.553 | | 0348 | 1170200504204999000670 | Supt of Public Instruction | 04/20/2005 |
| 90.16 | School Breakfast Program | 10.553 | | 0348 | 1170200505184999000510 | Supt of Public Instruction | 05/18/2005 |
| 150.08 | School Breakfast Program | 10.553 | | 0348 | 1170200506164999001380 | Supt of Public Instruction | 06/16/2005 |
| 880.38 | CFDA 10.553 Total: | | | | | | |
| 824.29 | National School Lunch Program | 10.555 | | 0348 | 1170200410064999001370 | Supt of Public Instruction | 10/06/2004 |
| 777.05 | National School Lunch Program | 10.555 | | 0348 | 1170200411124999002190 | Supt of Public Instruction | 1/12/2004 |
| 777.93 | National School Lunch Program | 10.555 | | 0348 | 1170200412084999002300 | Supt of Public Instruction | 2/08/2004 |
| 617.87 | National School Lunch Program | 10.555 | | 0348 | 1170200501054999000830 | Supt of Public Instruction | 1/05/2005 |
| 866.46 | National School Lunch Program | 10.555 | | 0348 | 1170200502094999001950 | Supt of Public Instruction | 2/09/2005 |
| 807.08 | National School Lunch Program | 10.555 | | 0348 | 1170200503174999001050 | Supt of Public Instruction | 03/17/2005 |
| 861.17 | National School Lunch Program | 10.555 | | 0348 | 1170200504204999000660 | Supt of Public Instruction | 04/20/2005 |
| 900.10 | National School Lunch Program | 10.555 | | 0348 | 1170200505184999000500 | Supt of Public Instruction | 05/18/2005 |
| 1,024.23 | National School Lunch Program | 10.555 | | 0348 | 1170200506164999001370 | Supt of Public Instruction | 06/16/2005 |
| 7,456.18 | CFDA 10.555 Total: | | | | | | |
| 7,360.00 | Innovation in Education Secretary | 84.215 | | 0348 | 1170200408044134000010 | Supt of Public Instruction | 08/04/2004 |
| 1,098.37 | Innovation in Education Secretary | 84.215 | | 0348 | 1170200409144346000010 | Supt of Public Instruction | 09/15/2004 |
| 8,458.37 | CFDA 84.215 Total: | | | | | | |
| 20,331.58 | Vendor Total: | | | | | | |